

**GOVERNMENT OF ANDRHA PRADESH
ABSTRACT**

Medical Expenses – Reimbursement of Medical Expenses incurred by Sri Satnaryan, Singh, Additional Secretary to Government (Retd), Irrigation & CAD(PW) Department, towards treatment for "CADMI &DM" An amount of Rs.22,553/- Sanctioned –Orders – Issued.

Irrigation & C.A.D (Projects Wing- O.P) Department.

G.O. Rt. No. 93

Dated:12-02-2013
Read the following:-

- 1) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 2) G.O Ms. No. 105, HM&FW (K1) Dept ,Dt: 9-4-2007.
- 3) G.O Ms. No. 68, HM &FW (K1), Dept Dt :28-03-2011.
- 4) From Sri Satnarayan Singh, Additional, secretary to Government I & CAD (PW) Dept., Application, Dt:10-10-2012
- 5) Govt. Memo. No 189471/ PW:OP-A2/12-1, I&CAD(PW.OP) Dept., dt.10-10-2012
- 6) From the Civil Dispensary, A.P. Secretariat, Hyderabad, Lr.No. Rc.No. 2310/GCDS/12, Dated: 19-11-2012.

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ORDER;

In the reference fourth read above, Sri Satnarayan Singh, Additional Secretary to Government, (Retd) Irrigation & CAD (PW) Department has requested to sanction an amount of Rs. 23,214/- towards Medical Expenditure incurred by him for the Purchase of Medicines towards his treatment for "CAD MI & DM" as per prescription of Civil Assistant Surgeon, Secretariat Government Civil Dispensary, Hyderabad, during the period from February, 2012 to July, 2012.

2. In pursuance of the orders issued in G.O. 1st to 3rd read above and as per the scrutiny done by the Civil Surgeon A.P. Secretariat Dispensary Hyderabad vide reference sixth read above, sanction is hereby accorded for reimbursement of an amount of Rs. 22,553/- (Rupees Twenty two thousand five hundred and fifty three only) to Sri Satnarayan Singh, Additional Secretary to Government,(Retd), Irrigation & CAD (PW) Department towards medical expenses incurred by him for the Purchase of Medicines for his treatment for "CAD MI &DM" during the period from February, 2012 to July, 2012.

3. The details of admissible amount are shown bellow:

Total amount clamed	Rs 23,3214..00
Inadmissible amount	Rs 660 . 80
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Admissible Amount under consideration C(A-B)	Rs. 22,,553.. 00
Gross Net admissible amount	Rs. 22,553. 00
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(Rupees Twenty two thousand five hundred and fifty three only)

4. The Expenditure sanctioned in para-2 above is debited to the following head of account:

3451 – Secretariat Economic Services
090 – Secretariat
SH(25) Irrigation & CAD(Project Wing) Department
017-Medical Reimbursement."

(P.T.O)

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5. The Irrigation & CAD (Project Wing Claims) Department shall draw and disburse the amount sanctioned in para –(2) above to the individual.
6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDRHA PRADESH)

**Dr. SHAILENDRA KUMAR JOSHI,
PRINCIPAL SECRETARY TO GOVERNMENT**

To
Sri Satnarayan Singh, Additional Secretary to Government (Retd),
Irrigation & CAD(PW) Department.

Copy to:

The I & CAD (Project Wing O.P Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED ;; BY ORDER//

SECTION OFFICER